
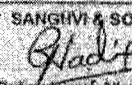


EXHIBIT A

INVOICE

 K P SANGHVI SINCE 1945		K P Sanghvi & Sons 1301, Prasad Chambers, Opera House, Mumbai 400 004, India. Tel: +91-22-2363 0315 Fax: +91-22-2363 0813		Invoice No. & Date KP/3186 DT. 07/10/2005		Exporters Ref. IEC : 0388040602																																																																																																																									
		Buyer's Order No. & Date FN:4663 (W.S.)		Other Reference(s) GR Form No.:BA 0736675 DT: 07/10/2005																																																																																																																											
Consignee DIRECT PARCEL				Buyer (if other than consignee) M/S.M. FABRIKANT & SONS INC. 1 ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN : MR. ERIC FID NO.13-1894013 TEL:001212-7570790 FAX:001212-5814976																																																																																																																											
Pre-Carriage by MALCA-AMIT JK		Place of Receipt by Pre-Carrier MUMBAI		Country of Origin of Goods MFG. IN INDIA		Country of Final Destination U.S.A.																																																																																																																									
Vessel / Flight No. AIR FREIGHT		Port of Loading MUMBAI		Terms of Delivery and Payment TERMS : 120 DAYS D/A																																																																																																																											
Port of Discharge NEW YORK		Final Destination NEW YORK		BANKER: KARNATAKA BANK LTD. OVERSEAS BR., 104-106, 1ST FLOOR EMBASSY CENTRE, JAMNALAL BAJAJ MARG NARIMAN POINT MUMBAI 400 021.																																																																																																																											
Add 1 Tin Box <table border="1"> <thead> <tr> <th>No. & Kind of Pkgs.</th> <th>Description of Goods</th> <th>Avg. Pcs Per Crts</th> <th>Quantity Carats</th> <th>Per Pcs US\$</th> <th>Amount US\$</th> </tr> </thead> <tbody> <tr> <td>One Only</td> <td>CUT & POLISHED DIAMONDS</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1</td> <td>F.CUT WHITE I1 (PL)</td> <td>3</td> <td>0.97</td> <td>655.00</td> <td>635.35</td> </tr> <tr> <td>2</td> <td>F.CUT WHITE 3RD PK (PL)</td> <td>4</td> <td>4.70</td> <td>393.00</td> <td>1847.10</td> </tr> <tr> <td>3</td> <td>F.CUT WHITE 3RD PK (PL)</td> <td>60</td> <td>2.98</td> <td>306.00</td> <td>911.88</td> </tr> <tr> <td>4</td> <td>F.CUT WHITE 13 (PL)</td> <td>28</td> <td>40.79</td> <td>298.00</td> <td>12155.42</td> </tr> <tr> <td>5</td> <td>F.CUT WHITE 4TH PK (PL)</td> <td>13</td> <td>1.09</td> <td>204.00</td> <td>222.36</td> </tr> <tr> <td>6</td> <td>F.CUT WHITE 4TH PK (PL)</td> <td>104</td> <td>0.50</td> <td>175.00</td> <td>87.50</td> </tr> <tr> <td>7</td> <td>F.CUT WHITE 4TH PK (PL)</td> <td>100</td> <td>18.59</td> <td>174.00</td> <td>3234.66</td> </tr> <tr> <td>8</td> <td>F.CUT WHITE 4TH PK (PL)</td> <td>80</td> <td>0.26</td> <td>125.00</td> <td>32.50</td> </tr> <tr> <td>9</td> <td>F.CUT WHITE 5TH PK (PL)</td> <td>77</td> <td>22.23</td> <td>117.00</td> <td>2600.91</td> </tr> <tr> <td>10</td> <td>F.CUT WHITE 5TH PK (PL)</td> <td>83</td> <td>1.16</td> <td>101.00</td> <td>117.16</td> </tr> <tr> <td>11</td> <td>F.CUT WHITE 5TH PK (PL)</td> <td>28</td> <td>0.50</td> <td>80.00</td> <td>40.00</td> </tr> <tr> <td>12</td> <td>F.CUT WHITE 6TH PK (PL)</td> <td>36</td> <td>16.64</td> <td>77.00</td> <td>1281.28</td> </tr> <tr> <td>13</td> <td>F.CUT WHITE 6TH PK (PL)</td> <td>31</td> <td>14.99</td> <td>51.00</td> <td>764.49</td> </tr> <tr> <td>14</td> <td>F.CUT WHITE NATTS I1 (PL)</td> <td>45</td> <td>0.48</td> <td>400.00</td> <td>192.00</td> </tr> <tr> <td>15</td> <td>F.CUT WHITE NATTS I1 (PL)</td> <td>45</td> <td>0.11</td> <td>287.00</td> <td>31.57</td> </tr> <tr> <td>16</td> <td>F.CUT WHITE NATTS I2 (PL)</td> <td>14</td> <td>0.50</td> <td>272.00</td> <td>136.00</td> </tr> <tr> <td>17</td> <td>F.CUT WHITE NATTS 1ST PK (PL)</td> <td>24</td> <td>1.50</td> <td>245.00</td> <td>367.50</td> </tr> <tr> <td colspan="2">Page Total...</td> <td></td> <td>127.99</td> <td>CFR US\$</td> <td>24657.68</td> </tr> </tbody> </table>								No. & Kind of Pkgs.	Description of Goods	Avg. Pcs Per Crts	Quantity Carats	Per Pcs US\$	Amount US\$	One Only	CUT & POLISHED DIAMONDS					1	F.CUT WHITE I1 (PL)	3	0.97	655.00	635.35	2	F.CUT WHITE 3RD PK (PL)	4	4.70	393.00	1847.10	3	F.CUT WHITE 3RD PK (PL)	60	2.98	306.00	911.88	4	F.CUT WHITE 13 (PL)	28	40.79	298.00	12155.42	5	F.CUT WHITE 4TH PK (PL)	13	1.09	204.00	222.36	6	F.CUT WHITE 4TH PK (PL)	104	0.50	175.00	87.50	7	F.CUT WHITE 4TH PK (PL)	100	18.59	174.00	3234.66	8	F.CUT WHITE 4TH PK (PL)	80	0.26	125.00	32.50	9	F.CUT WHITE 5TH PK (PL)	77	22.23	117.00	2600.91	10	F.CUT WHITE 5TH PK (PL)	83	1.16	101.00	117.16	11	F.CUT WHITE 5TH PK (PL)	28	0.50	80.00	40.00	12	F.CUT WHITE 6TH PK (PL)	36	16.64	77.00	1281.28	13	F.CUT WHITE 6TH PK (PL)	31	14.99	51.00	764.49	14	F.CUT WHITE NATTS I1 (PL)	45	0.48	400.00	192.00	15	F.CUT WHITE NATTS I1 (PL)	45	0.11	287.00	31.57	16	F.CUT WHITE NATTS I2 (PL)	14	0.50	272.00	136.00	17	F.CUT WHITE NATTS 1ST PK (PL)	24	1.50	245.00	367.50	Page Total...			127.99	CFR US\$	24657.68
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CTS. 507.54 VALUE US\$ 150102.56 ARE UNDER 0.50 CTS. PER PCS. ; CTS. 77.79 VALUE US\$ 50911.50 ARE ABOVE 0.50 CTS. PER PCS. Continued....Page						The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds.																																																																																																																									
Amount Chargeable (in words) TOTAL CFR US DOLLAR TWO HUNDRED ONE THOUSAND FOURTEEN AND SIX CENT ONLY.						TOTAL 201014.06																																																																																																																									
PAN NO.: AAAPK8390F, BIN NO.: AAAPK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT																																																																																																																															
PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY																																																																																																																															
"PLEASE REMIT PROCEEDS WITH UNION BANK OF CALIFORNIA INTERNATIONAL, 40 WALL STREET, 23 FLOOR, NEW YORK, N.Y. 10005 - 1339, U.S.A. FOR CREDIT OF A/C. NO. 91-238774-1121 (SWIFT CODE: BOECUS33NYK) KARNATAKA BANK LTD., CENTRAL FOREIGN EXCHANGE DEPT. MUMBAI 400 001 CREDIT OF K.P. SANGHVI & SONS, A/C. NO. 339"																																																																																																																															
Declaration: We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.						Signature & Date For K.P. SANGHVI & SONS  07/10/2005 Partner Const. Attorney																																																																																																																									



K P Sanghvi & Sons
 1301, Prasad Chambers,
 Opera House,
 Mumbai 400 004, India
 Tel: +91 - 22 - 2363 0315.
 Fax: +91 - 22 - 2363 0813.

Invoice No. & Date
KP/3186 Dt. 07/10/2005

Exporter's Ref
EC : 0388040602

Buyer's Order No. & Date

FN:4663

Other Reference(s)

GR Form No.: BA 0736675

Dt: 07/10/2005

Mark & Nos / Container No	No. & Kind of Pkgs.	Description of Goods	Avg. Pcs. Per Crts	Quantity Carats	Rate Per Crts	Amount
Add.1 Tin Box			Avg Pcs Per Crts	Carats	US \$	US \$
One Only		CUT & POLISHED DIAMONDS				
18	F.CUT	WHITE NATTS I3 (PL)	36	0.26	228.00	59.28
19	F.CUT	WHITE NATTS 2ND PK (PL)	5	1.00	225.00	225.00
20	F.CUT	TLENT 3RD PK (PL)	54	12.19	128.00	1560.32
21	F.CUT	TLENT 3RD PK (PL)	54	61.30	125.00	7662.50
22	S.CUT	WHITE 1ST PK (PL)	100	1.14	200.00	228.00
23	S.CUT	WHITE 1ST PK (PL)	133	1.44	180.00	259.20
24	S.CUT	WHITE 2ND PK (PL)	105	9.50	125.00	1187.50
25	S.CUT	WHITE 2ND PK (PL)	156	8.50	98.00	833.00
26	S.CUT	WHITE 4TH PK (PL)	300	0.99	75.00	74.25
27	S.CUT	WHITE 5TH PK (PL)	200	45.00	57.00	2565.00
28	WHITE	P SHAPE I1	1	PCS 0.48	900.00	432.00
29	WHITE	MO SI (PL)	400	PCS 44.80	640.00	28672.00
30	WHITE	MO I3	1	PCS 0.63	550.00	346.50
31	WHITE	P.CUT I3	2	2.55	750.00	1912.50
32	WHITE	P.CUT I2, I3 (PL)	16	6.22	525.00	3265.50
33	WHITE	P.CUT I3	2	47.91	500.00	23955.00
	WHITE	P.CUT SI 3 (PL)	108	PCS 17.59	425.00	7475.75
35	WHITE	P.CUT SI 1 (PL)	144	PCS 23.60	405.00	9558.00
36	WHITE	P.CUT SI 1 (PL)	176	PCS 25.05	405.00	10145.25
37	WHITE	P.CUT SI 1 (PL)	10	12.54	375.00	4702.50
38	WHITE	P.CUT SI 1 (PL)	180	17.86	375.00	6697.50
39	WHITE	P.CUT I1, I2	20	1.79	290.00	519.10
40	WHITE	P.CUT I1, I2	48	PCS 1.72	270.00	464.40
41	WHITE	P.CUT I1, I2	50	PCS 1.39	260.00	361.40
42	I3	P.CUT I1, I2 (PL)	164	PCS 62.20	525.00	32655.00
43	I3	P.CUT I1, I2	3	PCS 1.11	485.00	538.35
44	OW LB	P.CUT I2, I3	117	PCS 12.62	185.00	2334.70
45	WHITE	NATTS P.CUT I1, I2	20	PCS 0.64	250.00	160.00
46	WHITE	NATTS P.CUT I1, I2	120	PCS 3.16	250.00	790.00
47	WHITE	NATTS P.CUT I1, I2	75	PCS 1.42	230.00	326.60
48	F.CUT	WH NATTS & P.CUT I2 (PL)	13	2.03	420.00	852.60
49	F.CUT	WH NATTS & P.CUT I2 (PL)	13	2.01	418.00	840.18
50	WHITE	PEAR SHAPE I1	2	26.70	925.00	24697.50

Page Total...

457.34 CFR US\$ 176356.38

Total Carats.

585.33 CFR US\$ 201014.06

Declaration:

We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.

Signature & Date



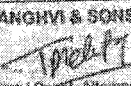
For K P SANGHVI & SONS

07/10/2005



Padma / Const. Attorney

Minhi Vadia


INVOICE

 KP SANGHVI SINCE 1963		K P Sanghvi & Sons 4301, Prasad Chambers, Opera House, Mumbai 400 004, India. Tel: +91 - 22 - 2363 0315 Fax: +91 - 22 - 2363 0813		Invoice No. & Date KP/3222 DT 17/10/2005		Exporter's Ref REF : 0328040602	
Consignee DIRECT PARCEL		Other Reference(s) GR NO. : BA 0736717 Dt: 17/10/2005		Buyer's Order No. & Date FN-4683 (W.S.)		Buyer (if other than consignee) M/S.M. FABRIKANT & SONS INC. 1 ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN : MR. ERIC FID NO.13-1894013 TEL:001212-7570790 FAX:001212-5814976	
Pre-Carriage by MALCA-AMIT JK		Place of Receipt by Pre-Carrier MUMBAI		Country of Origin of Goods MFG IN INDIA		Country of Final Destination U.S.A.	
Vessel / Flight No. AIR FREIGHT		Port of Loading MUMBAI		Terms of Delivery and Payment TERMS : 120 DAYS D/A			
Point of Discharge NEW YORK		Final Destination NEW YORK		BANKER: ING VYSYA BANK LTD TRADE FINANCE UNIT PATEL CHAMBERS, OPERA HOUSE, MUMBAI-400 007.			
Mark & Nos / Container No	No. & Kind of Pkgs.	Description of Goods	Avg. Pcs Per Crt	Quantity Carats	Rate Per Crt.	Amount	
Add.1 Tin Box One Only CUT & POLISHED DIAMONDS							
			Avg Pcs Per Crt	Carats	Per Crt US\$	US\$	
		1 WHITE P. CUT 12	1 PCS	1.02	825.00	841.50	
		2 WHITE P. CUT 12	2	31.53	825.00	26012.25	
		3 WHITE P. CUT 12	3 PCS	1.25	600.00	750.00	
		4 WHITE P. CUT 12 13 (PL)	4 PCS	1.57	525.00	824.25	
		5 WHITE P. CUT 11 (PL)	5	53.34	425.00	22669.50	
		6 WHITE P. CUT 11 12 (PL)	6	5.70	381.00	2171.70	
		7 WHITE P. CUT 12	37	3.32	255.00	846.60	
		8 WHITE P. CUT 12	50	46.00	255.00	11730.00	
		9 WHITE P. CUT 11 12	172 PCS	15.05	340.00	5117.00	
Total Carats.				158.78	CFR US\$	70962.80	
CTS. 126.23 VALUE US\$ 44109.55 ARE UNDER 0.50 CTS. PER PCS. 32.55 VALUE US\$ 26853.25 ARE ABOVE 0.50 CTS. PER PCS. The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds.						 D. M. KRISHNAN CUSTOMS APPRAISER	
Amount Chargeable (in words) TOTAL CFR US DOLLAR SEVENTY THOUSAND NINE HUNDRED SIXTY TWO AND EIGHTY CENT ONLY. PAN NO.: AAAPK8390F, BIN NO.: AAAPK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT						70962.80	
PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY							
"PLEASE CREDIT THE PROCEEDS TO CITI BANK 111, WALL STREET, NEW YORK SWIFT ADDRESS: CITIUS33 FOR FURTHER CREDIT TO ACCOUNT NO. 36051862 OF ING VYSYA BANK LTD., MUMBAI SWIFT ADDRESS: VYSAINBOSB TO THE CREDIT OF ACCOUNT NO. 550011013500 OF K.P. SANGHVI & SONS."							
Declaration: We declare that this invoice shows the actual price of the Goods described and that all particulars are true and correct.				Signature & Date 17/10/2005 TARUN MEHTA			
				For K.P. SANGHVI & SONS  Partner / Const. Attorney			

INVOICE

 K P SANGHVI SINCE 1963		K P Sanghvi & Sons 1301, Prasad Chambers, Opera House, Mumbai 400 004, India. Tel: +91 - 22 - 2363 0315 Fax: +91 - 22 - 2363 0813		Invoice No. & Date KE/3243 DT. 22/10/2005		Exporter's Ref. REC - 0388040602			
Consignee DIRECT PARCEL		Other Reference(s) GR Form No. : BA 0736741 DT. 22/10/2005		Buyer's Order No. & Date FN-4675 (W.B.)		Buyer (if other than consignee) M/S.M. FABRIKANT & SONS INC. 1 ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN : MR. ERIC FID NO.13-1894013 TEL:001212-7570790 FAX:001212-5814976			
Pre-Carriage by MALCA-AMIT JK		Place of Receipt by Pre-Carrier MUMBAI		Country of Origin of Goods MFG. IN INDIA		Country of Final Destination U.S.A.			
Vessel / Flight No. AIR FREIGHT		Port of Loading MUMBAI		Terms of Delivery and Payment TERMS : 120 DAYS D/A		Banker: CENTRAL BANK OF INDIA 1ST FLOOR, BAJAJ BHAVAN NARIMAN POINT MUMBAI - 400 021.			
Port of Discharge NEW YORK		Final Destination NEW YORK							
Marks & Nos. / Container No.		No. & Kind of Pkgs.		Description of Goods		Avg. Pcs. Per Crt.	Quantity Carats	Rate Per Crt.	Amount
Add.1 Tin Box One Only		CUT & POLISHED DIAMONDS				Avg Pcs Per Crt	Carats	Per Crt US\$	US\$
1 F/C WHITE SI 2 (PL)				2		25.67	1375.00	35296.25	
2 F/C WHITE I 1 (PL)				6		2.00	800.00	1600.00	
3 F/C WHITE I 1 (PL)				23		1.00	640.00	640.00	
4 F/C WHITE I 1 (PL)				41		1.76	495.00	871.20	
5 F/C WHITE I 1 (PL)				40		1.92	490.00	940.80	
6 F/C WHITE I 1 (PL)				31		1.14	375.00	427.50	
7 F/C WHITE NATES I 2 (PL)				84		0.75	230.00	172.50	
8 DARK LC I 1 (PL)				74		18.62	230.00	4282.60	
9 DARK LC I 1 (FQ)				100		14.92	230.00	3431.60	
Total Carats.						67.78	CPR US\$	47662.45	
CTS. 42.11 VALUE US\$ 12366.20 ARE UNDER 0.50 CTS. PER PCS. ∴ CTS. 25.67 VALUE US\$ 35296.25 ARE ABOVE 0.50 CTS. PER PCS. The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds.									
Amount Chargeable (in words) TOTAL CPR US DOLLAR FOURTY SEVEN THOUSAND SIX HUNDRED SIXTY TWO AND FOURTY FIVE CENT ONLY.								TOTAL 4 2 45	
PAN NO.: AAAPK8390F, BIN NO.: AAAPK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT									
PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY									
"PLEASE REMIT PROCEEDS TO CITI BANK, NEW YORK, SWIFT : CITI US 33 CREDIT TO A/C NO.36072305, CENTRAL BANK OF INDIA, OVERSEAS BRANCH, MUMBAI-21 SWIFT : CIBININEBOSB BENEFICIARY M/S.K.P.SANGHVI & SONS A/C NO.100162 "									
Declaration: We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.						Signature & Date 22/10/2005  For K.P. SANGHVI & SONS Partner / Const. Attorney			

INVOICE

Exporter  K.P. SANGHVI SINCE 1941		K.P. Sanghvi & Sons 1301, Prasad Chambers, Opera House, Mumbai 400 004, India. Tel: +91 - 22 - 2363 0315 Fax: +91 - 22 - 2363 0813		Invoice No. & Date KP/3259 DT: 27/10/2005		Exporter's Ref IEC : 0388040602	
Consignee DIRECT PARCEL		Buyer's Order No. & Date PH 4707 (W.S.)		Other Reference(s) GR Form No.: BA 0736764 DT: 27/10/2005		Buyer (if other than consignee) M/S.M. FABRIKANT & SONS INC. 1 ROCKEFELLER PLAZA, 28TH FLOOR NEW YORK, N.Y. 10020 U. S. A. ATTN : MR. ERIC FID NO.13-1394013 TEL:001212-7570790 FAX:001212-5814976	
Pre-Carriage by MALCA-AMIT JK		Place of Receipt by Pre-Carrier MUMBAI		Country of Origin of Goods MFG. IN INDIA		Country of Final Destination U.S.A.	
Vessel / Flight No. AIR FREIGHT		Port of Loading MUMBAI		Terms of Delivery and Payment TERMS : 120 DAYS D/A BANKER: STATE BANK OF HYDERABAD OVERSEAS BRANCH ASHOK MAHAL, 1204, TULLOCH ROAD COLABA, MUMBAI - 400 039.			
Post of Discharge NEW YORK		Final Destination NEW YORK					
Marks & Nos./ Container No. Add.1 Tin Box One Only		No. & Kind of Pkgs. CUT & POLISHED DIAMONDS		Description of Goods Avg Pcs Per Crt Per Crt		Quantity Carats	
				Rate Per Crt US\$		Amount US\$	
1 F/C WHITE 1 2 (PL)		6		1.96		805.00 1577.80	
2 F/C WHITE 1 1 (PL)		3		41.30		725.00 29942.50	
3 F/C WLB 3RD PK (PL)		17		15.33		224.00 3433.92	
4 F/C WLB 4TH PK		33		5.90		160.00 944.00	
5 F/C WLB 4TH PK (PL)		34		17.79		153.00 2721.97	
6 F/C WHITE/PEAKSHAPE 11 (PL)		44		1.23		990.00 1217.70	
7 F/C WLB /WH P/CUT 11-12 (PL)		12		111.31		309.00 34394.79	
8 WHITE P/CUT 12 13		1 PCS</td <td colspan="2">0.62</td> <td colspan="2">900.00 558.00</td>		0.62		900.00 558.00	
9 WHITE P/CUT S11		20		9.75		355.00 3464.80	
10 WHITE P/CUT 11		557 PCS		33.56		300.00 10068.00	
11 WHITE P/CUT 12 13		49 PCS		5.00		240.00 1200.00	
12 WHITE P/CUT/TRI 11 (PL)		100		14.31		544.00 7784.64	
		Total Carats		2584.07		97308.02	
CTS. 257.45 VALUE US\$ 96750.02 ARE UNDER 0.50 CTS. PER PCS : CTS. 0.02 VALUE US\$ 355.00 ARE ABOVE 0.50 CTS. PER PCS. The diamonds herein invoiced have been purchased from legitimate sources not involved in handling conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds.							
Amount Chargeable (in words) TOTAL CFR US DOLLAR NINETY SEVEN THOUSAND THREE HUNDRED EIGHT AND TWO CENT ONLY. PAN NO.: AAAPK8390F. BIN NO.: AAAPK8390F FT001 INSURED DOOR TO DOOR MALCA AMIT						TOTAL 97308.02	
PLEASE FOLLOW PAYMENT INSTRUCTION STRICTLY "PLEASE REMIT PROCEEDS VIA T.T. OR SWIFT TO THRU A/C.#.36074976 WITH CITI BANK N.A., NEW YORK, CHIPS NUMBER CITI US33, F/O THE ACCOUNT STATE BANK OF HYDERABAD UNDER SWIFT ADVICE TO THEIR OVERSEAS BRANCH (SBHYINEB001) QUOTING THEIR REFERENCE NUMBER, CREDIT OF K.P. SANGHVI & SONS A/C.NO. 31528."							
Declaration We declare that this Invoice shows the actual price of the Goods described and that all particulars are true and correct.				Signature & Date 27/10/2005 For K.P. SANGHVI & SONS Partner / Const. Attorney RAJESH L. CHANDERAR			

CTS. 612.26 VALUE US\$ 137426.55 ARE UNDER 0.50 CTS. PER PCS. Continued....Page 2

The diamonds herein invoiced have been purchased from legitimate sources not involved in funding conflict and in compliance with United Nations resolutions. The seller hereby guarantees that these diamonds are conflict free based on personal knowledge and / or written guarantees provided by the supplier of these diamonds.

INVOICE

Continuation Sheet


K P SANGHVI
 SINCE 1955

K P Sanghvi & Sons
 1301, Prasad Chambers,
 Opera House,
 Mumbai 400 004, India.
 Tel: +91 - 22 - 2363 0315.
 Fax: +91 - 22 - 2363 0813.

Invoice No. & Date

Exporter's Ref.

KP/3279 DT. 29/10/2005 IEC : 0388040602

Buyer's Order No. & Date

FN : 4718

Other Reference(s)

GR FORM No. : RA 0736779 Dt: 29/10/2005

Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods	Avg. Pcs Per Crts	Quantity Carats	Rate Per Crts	Amount
Add.1 Tin Box			Avg Pcs Per Crts	Carats	Per Crts	
One Only CUT & POLISHED DIAMONDS					US \$	US \$
8 F.CUT WHITE 11-2			200	15.00	275.00	4125.00
9 F.CUT WHITE 11			225	15.00	275.00	4125.00
10 F.CUT WHITE 12 (PL)			30	11.51	270.00	3107.70
11 F.CUT WHITE NATTS 13 (PL)			20	57.10	250.00	14275.00
12 F.CUT WHITE NATTS 13 (PL)			32	74.52	238.00	17735.76
13 F.CUT WHITE NATTS 12 (PL)			100	8.48	230.00	1950.40
14 F.CUT WHITE NATTS 13 (PL)			48	93.45	223.00	20839.35
15 F.CUT WHITE NATTS 13 (PL)			100	35.18	200.00	7036.00
16 F.CUT WHITE NATTS 13 (PL)			125	7.36	185.00	1361.60
17 F.CUT WLB 3RD PK (PL)			17	37.62	230.00	8652.60
18 F.CUT WLB 3RD PK (PL)			61	32.88	200.00	6576.00
19 F.CUT WLB 3RD PK (PL)			83	9.65	173.00	1669.45
20 F.CUT TILB H PK (PL)			60	15.37	62.00	952.94
21 F.CUT TTLB H PK (PL)			100	25.86	52.00	1344.72
22 F.CUT TTLBNT 4TH PK (PL)			21	43.04	107.00	4605.28
23 S.CUT TTLB 3RD PK (PL)			155	10.00	61.00	610.00
24 WH P.CUT & TRI SI 3 12 (PL)			150	14.35	430.00	6170.50
Page Total...				506.37	CFR US\$	105137.30
Total Carats.				612.26	CFR US\$	137426.55

Certified that the bills relating to
 shipment declared on ... has been
 presented to us for ...
 No. **SEDA/0206** **21/10/05**
 For State Bank of Hyderabad

Chief Manager
Overseas Br. Mumbai.

Declaration:

We declare that this Invoice shows the actual price of the Goods
 described and that all particulars are true and correct.

Signature & Date

For K P SANGHVI & SONS

[Signature]
 Chief Manager